

LOCAL DISASTER RISK REDUCTION AND MANAGEMENT FUND UTILIZATION

For the Quarter Ending March 31, 2015

PROVINCE OF SULTAN KUDARAT

Municipality of ...

PARTICULARS	CURRENT YEAR				TRUST FUND			TOTAL
	APPROPRIATION		EXPENDITURES		Beg. Balance	ADDITIONS	CHARGES	
	Quick Response Fund	Mitigation Fund	Quick Response Fund	Mitigation Fund				
A. Sources of Funds								
Current Appropriations	16,950,898.00	39,461,094.00						56,411,992.00
Continuing Appropriations								
Previous Years Appropriations transferred to the Special Trust Fund								
Total Funds Available	16,950,898.00	39,461,094.00						56,411,992.00
B. Utilization								
Medicines								-
Food & Other Supplies								-
Fuels								-
Repair of Evacuation Center								-
Trainings & Travels								-
Environment Protection & CCA								-
Information, Education & Advocacy on DRRM								-
Insurance								-
Construction of Evacuation Center								-
Equipment								-
Assistance to Calamity Victims								-
Tranfers to other LGU's								-
Total Utilization								
Unutilized Balance								56,411,992.00

I hereby certify that I have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

MARVIN V. VILLA-AGOSTIN, CPA
Provincial Accountant

